



FORM NL-1-B-RA

Name of the Insurer: **UNITED INDIA INSURANCE COMPANY LIMITED**
Registration No.545 and Date of Registration with the IRDAI 21st February 2024
REVENUE ACCOUNT FOR THE PERIOD ENDED 30th September 2024

(Amount in Rs. Lakhs)

Particulars	Schedule Ref. Form No.	Fire				Marine				Miscellaneous				Total			
		For the Quarter ended 30.09.2024	Upto the Quarter ended 30.09.2024	For the Quarter Ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter ended 30.09.2024	Upto the Quarter ended 30.09.2024	For the Quarter Ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter ended 30.09.2024	Upto the Quarter ended 30.09.2024	For the Quarter Ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter ended 30.09.2024	Upto the Quarter ended 30.09.2024	For the Quarter Ended 30.09.2023	Upto the Quarter ended 30.09.2023
1 Premiums earned (Net)	NL-4	22,499	44,350	22,720	47,165	5,807	10,846	5,307	9,789	410,515	807,474	388,353	725,497	438,822	862,671	416,380	782,450
2 Profit/ Loss on sale/redemption of Investments		1,876	3,302	2,841	4,596	421	721	657	1,043	25,454	45,035	39,939	62,548	27,751	49,058	43,438	68,187
3 Interest, Dividend & Rent – Gross		11,669	15,100	6,806	13,346	929	1,652	885	1,674	56,053	103,189	54,168	100,354	68,651	119,941	61,859	115,374
4 Other		-	-	-	-	-	-	-	-	30	57	32	63	30	57	32	63
(a) Other Income (to be specified)																	
(i) Transfer Fees / Exchange Gain / Loss																	
(b) Contribution from the Shareholders' Account																	
(i) Towards Excess Expenses of Management																	
TOTAL (A)		36,045	62,753	32,367	65,107	7,157	13,220	6,849	12,506	492,052	955,755	482,492	888,461	535,254	1,031,727	521,708	966,074
6 Claims Incurred (Net)	NL-5	28,303	57,708	7,780	34,703	6,046	9,615	2,934	6,453	365,859	762,111	373,881	735,860	400,208	829,435	384,595	777,015
7 Commission	NL-6	2,797	8,867	2,239	5,603	593	1,530	742	1,559	40,423	74,352	25,126	50,876	43,813	84,749	28,107	58,038
8 Operating Expenses related to Insurance Business	NL-7	7,579	17,736	12,861	24,778	1,761	2,858	1,812	2,915	77,207	150,073	74,264	141,250	86,547	170,667	88,938	168,943
9 Premium Deficiency																	
TOTAL (B)		38,679	84,310	22,880	65,084	8,399	14,004	5,488	10,927	483,489	986,536	473,272	927,985	530,568	1,084,850	501,640	1,003,996
10 Operating Profit/(Loss) C= (A - B)		-2,634	-21,558	9,488	23	-1,242	-784	1,361	1,579	8,563	-30,781	9,220	-39,524	4,686	-53,122	20,068	-37,922
11 APPROPRIATIONS																	
Transfer to Shareholders' Account																	
Transfer to Catastrophe Reserve																	
Transfer to Other Reserves (to be specified)																	
TOTAL (C)		-2,634	-21,558	9,488	23	-1,242	-784	1,361	1,579	8,563	-30,781	9,220	-39,524	4,686	-53,122	20,068	-37,922

Notes:- (a) See notes appended at the end of Form NL-2-B-PL

Pertaining to Policyholder's funds	Fire				Marine				Miscellaneous				Total			
	For the Quarter ended 30.09.2024	Upto the Quarter ended 30.09.2024	For the Quarter Ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter ended 30.09.2024	Upto the Quarter ended 30.09.2024	For the Quarter Ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter ended 30.09.2024	Upto the Quarter ended 30.09.2024	For the Quarter Ended 30.09.2023	Upto the Quarter ended 30.09.2023	For the Quarter ended 30.09.2024	Upto the Quarter ended 30.09.2024	For the Quarter Ended 30.09.2023	Upto the Quarter ended 30.09.2023
Interest, Dividend & Rent	11,674	14,986	6,826	13,362	929	1,627	890	1,677	56,136	101,631	54,436	100,567	68,739	118,245	62,151	115,606
Add/Less:-																
Investment Expenses	7	13	7	14	2	3	2	3	93	180	106	193	102	196	115	211
Amortisation of Premium/ Discount on Investments	12	25	13	28	3	5	3	6	165	342	193	387	180	373	209	422
Amount written off in respect of depreciated investments	2	193	-29	590	2	42	-2	134	7	2,636	60	8,032	11	2,871	30	8,757
Provision for Bad and Doubtful Debts	-6	-36	26	-596	-1	-8	2	-135	-73	-490	-94	-8,112	-80	-533	-66	-8,844
Provision for diminution in the value of other than actively traded Equities	-10	-310	1	-21	-5	-68	0	-5	-109	-4,226	3	-288	-124	-4,604	5	-313
Investment Income from Pool																
Interest, Dividend & Rent – Gross*	11,669	15,100	6,806	13,346	929	1,652	885	1,674	56,053	103,189	54,168	100,354	68,651	119,941	61,859	115,374

* Term gross implies inclusive of TDS